

CONLEY, ROSE & TAYON, P.C.

700 Lavaca
Suite 800
Austin, TX 78701-3102
(512) 476-1400

STATEMENT August 6, 2001

PhotonRoute Communications
10403 Charette Cove
Austin, TX 78759
Attn: Hanan Potash, Ph.D.

FAX RECEIVED

APR 10 2002

PETITIONS OFFICE

Our Records Indicate the Following Invoices are Outstanding:

Please note: Invoice numbers for invoices dated in 1998 have changed. Please refer to the invoice date.

5625-00000

General Consultation

Invoice Date	Invoice Number	Invoice Amount	Amount Due
11/01/2000	91199	\$300.00	\$300.00
12/01/2000	92452	\$200.00	\$200.00
TOTAL AMOUNT OUTSTANDING FOR THIS MATTER			\$500.00

5625-00100

**Digital Fiber Optic-Based
Communications System**

Invoice Date	Invoice Number	Invoice Amount	Amount Due
09/01/2000	88735	\$1,515.00	\$1,515.00
10/01/2000	89243	\$400.00	\$400.00
11/01/2000	91199	\$900.00	\$900.00
12/01/2000	92452	\$225.00	\$225.00
03/01/2001	97277	\$578.86	\$578.86
04/01/2001	98095	\$44.75	\$44.75
TOTAL AMOUNT OUTSTANDING FOR THIS MATTER			\$3,663.61

5625-00200

**An Efficient Mechanism for Inter-Thread
Communication within a Multithreaded
Computer System**

Invoice Date	Invoice Number	Invoice Amount	Amount Due
09/01/2000	88735	\$2,575.00	\$2,575.00
11/01/2000	91199	\$800.00	\$800.00

Exhibit B

PHOTONROUTE COMMUNICATIONS

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03/01/2001	97277	\$615.25	\$615.25
06/01/2001	99341	\$483.30	\$483.30
TOTAL AMOUNT OUTSTANDING FOR THIS MATTER			\$4,473.55

5625-00300

Non-Blocking Frame Handler for
High-Speed Fiber Optic
Communications

Invoice Date	Invoice Number	Invoice Amount	Amount Due
09/01/2000	88735	\$4,260.00	\$4,260.00
11/01/2000	91199	\$2,900.00	\$2,900.00
01/01/2001	93524	\$1,900.00	\$1,900.00
02/01/2001	96040	\$2,481.60	\$2,481.60
03/01/2001	97277	\$2,972.00	\$2,972.00
05/01/2001	99287	\$900.00	\$900.00
TOTAL AMOUNT OUTSTANDING FOR THIS MATTER			\$15,413.60

5625-00400

Data Conductor Within
Pre-Existing Structures

Invoice Date	Invoice Number	Invoice Amount	Amount Due
02/01/2001	96040	\$7,342.00	\$7,342.00
03/01/2001	97277	\$832.43	\$832.43
06/01/2001	99341	\$300.00	\$300.00
TOTAL AMOUNT OUTSTANDING FOR THIS MATTER			\$8,474.43

5625-00500

Method for Installing Optical
Fiber Communications Using
Existing Plumbing Withing a Building

Invoice Date	Invoice Number	Invoice Amount	Amount Due
02/01/2001	96040	\$700.00	\$700.00
TOTAL AMOUNT OUTSTANDING FOR THIS MATTER			\$700.00

TOTAL AMOUNT NOW DUE

\$33,225.19

If these invoices have been paid, please disregard this notice. If you have any questions or need copies of invoices, please call Carol Callahan at (512) 703-1263. Thank you!